

BILL NO. S-74-12- 31

SPECIAL ORDINANCE NO. S- 18-75

AN ORDINANCE approving a contract with DUTHLER
FORD for purchase of trucks for Water Pollution
Control Plant

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. A certain contract dated November 21, 1974, between
the City of Fort Wayne, by and through its Mayor and the Board of Public Works
and DUTHLER FORD, for

2 - 1/2 Ton Cab & a Half pick up trucks \$8,136.97

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO.
5798, which is by reference incorporated herein and made a part hereof, is
hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 12-17-74

Charles W. Witterman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES <u>9</u>	NAYS _____	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
MUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 1-14-75

Charles W. Witterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 4-18-75 on the 14th day of January, 1975

ATTEST: (SEAL)

Charles W. Witterman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1975, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Witterman
CITY CLERK

Approved and signed by me this 16th day of January, 1975, at the hour of 1:00 o'clock P M., E.S.T.

Don H. Lohr
MAYOR

Bill No. S-74-12-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with DUTHLER FORD for purchase of trucks for
Water Pollution Control Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 88 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 1-14-75 CONCURRED IN
CHARLES W. TERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

November 26, 1974

The Common Council
Fort Wayne, Indiana


Gentlemen and Mrs. Schmidt:

The Board of Public Works is requesting "Prior Approval" of Purchase Order No. 5798 to Duthler Ford for \$8,136.97.

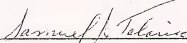
It is necessary to acquire these vehicles as quickly as possible (2 - 1/2 ton cab-and-a-half trucks), for service to the Water Pollution Control Engineering Department.

An Ordinance will be submitted for formal approval at a later date.

Sincerely,


Dr. Jerry D. Boswell,
Chairman, Board of Public Works

JDB:tg





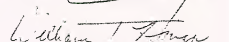


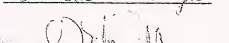












MEMBERS OF THE COMMON COUNCIL

CITY UTILITIES

Duthler Ford
320 W. Coliseum Blvd.
Ft. Wayne, Indiana

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 21, 1974

Board of Public Works

Carl & O'Neal

Glenn Conklin

Ft. Wayne, Indiana

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

JK/le #149-S-74

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Dr. Jerry Boswell - Board of Works Date 1-9-75
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council - January 14, 1975

COPIES TO:

Burns
Stier
Demetroff

RE: Bill No. S-74-12-25
An Ordinance approving a contract with ALL PHASE
ELECTRIC for materials for Light Construction

Bill No. S-74-12-26
An Ordinance approving a contract with POINSATTE
MOTORS, INC. for purchase of automobile for
Water Pollution Control Plant

Bill No. S-74-12-27
An Ordinance approving a contract with POINSATTE
MOTORS, INC. for purchase of automobile for
Water Pollution Control Plant

Bill No. S-74-12-28
An Ordinance approving a contract with MILL
SUPPLIES, INC. for materials for the Water Construction
Department

Bill No. S-74-12-29
An Ordinance approving a contract with GENERAL
ELECTRIC SUPPLY for material for Light Construction

Bill No. S-74-12-31
An Ordinance approving a contract with DUTHLER
FORD for purchase of trucks for Water Pollution
Control Plant

The presence of yourself or some member of the Board of Works that is familiar with the above ordinances, is requested on January 14, 1975, at 7:00 o'clock P.M., Room 124, by the members of Common Council and Paul M. Burns, Chairman of the Standing Committee of City Utilities. The Council would like a more detailed explanation regarding bids received on the above ordinances.

Charlie



DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 5798 covers their purchase of
two (2) ½-tone cab-and-a-half trucks from Duthler Ford in amount of \$8,136.97.

SEE "PRIOR APPROVAL" ATTACHED

EFFECT OF PASSAGE Provide necessary vehicles for Water Pollution Control Engineering
Dept.

EFFECT OF NON-PASSAGE PRIOR APPROVAL OBTAINED

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to Utility \$8,136.97.

ASSIGNED TO COMMITTEE

City Utility